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POSITIVE RECALL

EFFECTIVE 19/07/19 AUTH SLP
RELEASED MKT DATE 26 JUL 2019

DAS
55
9-89

D3304-044

Job Sheet R198326



Part No: D3304-044

Job Qty: 2 pcs ✓

Part Name: Tube Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/25/19

Job Tracking No:

Due Date: 7/26/19

Created By: Linda Lacelle

Type: Rework

Description:

Note: URF 19-568 DWG D3304 REV.C IPP: D 04.11.26 Revised Steps 7 KJ/JLM IPP REV:D 19.07.23 AS PER DWG
REV.C DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
141	Small Fab - 1	2 pcs	7/26/19		0.00	0.20	Small Fab - 1		
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		08/07/19-07-25
							Small Fab - 6		
							Small Fab - 7		
142	QC 5	2 pcs	7/26/19		0.00	0.00	QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		JUL 26 2019 08:39
							QC 5 - 61		
							QC 5 - 81		
230	Packaging 3-1 - Stock - B4B	2 pcs	7/26/19		0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B	02	Bin: 51459
							Packaging 3 - 4 - B4B		

					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
240 QC 21 - SA	2 pcs	7/26/19	0.00 0.00	QC 21 - SA - 21	→ Bin: 5T459	
				QC 21 - SA - 70		
				QC 21 - SA - 53		
Part Op 141 - remove BLBS-0016 from D3304-0XX and replace with NAS1353DS7513D Descriptions: 230 - (Identify as per dwg & Stock Location: _____) 240 - (QC21- Final Inspection - Work Order Release)						
Job BOM						
Part / Item	Component Name	Quantity	Operation	Container		
D3304-044	Tube Assembly	2 pcs (1 ea)	141-Small Fab - 1	5196360		
NAS1353DS7S13D	Pin, Quick Release	2 Ea (1 ea)	141-Small Fab - 1	51944893		
Job Allocations						
Operation	Component Part	Required	Inventory	Allocated		
141-Small Fab - 1	D3304-044	2	0	0		
	NAS1353DS7S13D	2	10	0		
Part Specifications						
Specifications could not be found.						

Entered: _____ Date: _____

NCR No. _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐



Job: <u>DR R19 8326</u>		DISPOSITION		DEPARTMENT/PROCESS				Engineering					
Part No. <u>D3304-044</u>		Rework ☒ Scrap ☐ Use-as-is ☐		Skid-tube ☐ Machining ☐ Large Fab ☐		Cross tube ☐ Small Fab ☐ Finishing ☐		Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐					
Date: _____	Sequence #: _____	QTY Affected: _____		Disposition		Completed By		DMSB (QSI042) 51 9-89 <u>19/07/25</u>					
Description Work Order Deviation		Acceptable to replace RBS-0016 Pip Pin with NAS1353DS7513D as per D3304 Rev.C		Acceptable to Ship to Guardian		Lead hand / Supervisor		QC / QA Coordinator					
Root Cause		Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY		Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐		Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐		Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐	
Other/Details:													